

Remit To: KCNC-TV  
21249 NETWORK PLACE  
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)  
PO BOX 3975  
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark  
Office: KCNC-TV  
Contract Num: 1181-62751  
Contract Dates: 09/25/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 2105

Invoice Num: 1181-434635  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 1 of 4

**PAY BY** 11/06/2012  
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5:28-6:00AM	09/25/2012-10/01/2012	MTWTF..	30	1	360.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	05:28:54 AM		JMFC12TVENV102	30	360.00				
2	NEWS 4 TODAY	09/25/2012-10/01/2012	MTWTF..	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:59:15 AM		JMFC12TVENV102	30	540.00				
3	THE EARLY SHOW	09/25/2012-10/01/2012	MTWTF..	30	1	275.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	08:27:06 AM		JMFC12TVENV102	30	275.00				
4	RACHEL RAY	09/25/2012-10/01/2012	MTWT...	30	1	315.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWT...		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	08:58:56 AM		JMFC12TVENV102	30	315.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV  
21249 NETWORK PLACE  
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)  
PO BOX 3975  
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark  
Office: KCNC-TV  
Contract Num: 1181-62751  
Contract Dates: 09/25/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 2105

Invoice Num: 1181-434635  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 2 of 4

**PAY BY** 11/06/2012  
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	PRICE IS RIGHT	09/25/2012-10/01/2012	MT..F..	30	1	450.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MT..F..		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	10:26:18 AM		JMFC12TVENV102	30	450.00				
6	NEWS 4 AT NOON	09/25/2012-10/01/2012	M..WT..	30	1	325.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M..WT..		1		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo				30				Credit	
7	DR PHIL	09/25/2012-10/01/2012	MTWTF..	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	04:37:59 PM		JMFC12TVENV102	30	600.00				
8	NEWS 4 AT 5 PM	09/25/2012-10/01/2012	MTW..F..	30	1	1,260.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTW..F..		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	05:26:33 PM		JMFC12TVENV102	30	1,260.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV  
21249 NETWORK PLACE  
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)  
PO BOX 3975  
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark  
Office: KCNC-TV  
Contract Num: 1181-62751  
Contract Dates: 09/25/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 2105

Invoice Num: 1181-434635  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 3 of 4

**PAY BY** 11/06/2012  
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
9	CBS4 NEWS AT 6	09/25/2012-10/01/2012	M . W T . . .	30	1	1,260.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M . W T . . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:13:33 PM		JMFC12TVENV102	30	1,260.00				
10	LATE SHOW WITH DAVID LETTERMAN	09/25/2012-10/01/2012	M T W T . . .	30	1	720.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M T W T . . .		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	10:49:48 PM		JMFC12TVENV102	30	720.00				
19	LATE NEWS M-SU	09/25/2012-10/01/2012	M . W T . . S	30	1	2,700.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M . W T . . S		1		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	10:33:22 PM		JMFC12TVENV102	30	2,700.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		10		8,480.00		1,272.00	7,208.00	0.00	0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV  
21249 NETWORK PLACE  
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)  
PO BOX 3975  
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark  
Office: KCNC-TV  
Contract Num: 1181-62751  
Contract Dates: 09/25/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 2105

Invoice Num: 1181-434635  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

**PAY BY** 11/06/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1  
Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE  303-861-4444	Gross Billing
		8,480.00
		Trade Value
		0.00
		Agency Commission
		1,272.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		7,208.00

Warranty - We warrant the above broadcasts were made according to the official station log.